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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-18365-PMM

TIMOTHY G. STROSSER 144 KINGS GATE DRIVE LITITZ PA 17543

Petition Filed Date: 12/21/2018 341 Hearing Date: 03/19/2019 Confirmation Date: 08/29/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/13/2020	\$1,307.17	02/11/2020	\$1,307.17	03/11/2020	\$1,307.17		
04/13/2020	\$1,307.17	05/11/2020	\$1,307.17	06/11/2020	\$1,307.17		
07/13/2020	\$1,307.17	08/11/2020	\$1,307.17	09/14/2020	\$1,307.17		
10/13/2020	\$1,307.17	11/12/2020	\$1,307.17	12/11/2020	\$1,307.17		
01/11/2021	\$1,307.17	02/11/2021	\$1,307.17	03/11/2021	\$1,307.17		
04/12/2021	\$1,307.17	05/11/2021	\$1,307.17				
Total Receipts for the Period: \$22,221.89 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,343.40							

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
4	GUNTON CORPORATION »» 004	Unsecured Creditors	\$11,575.90	\$7,139.49	\$4,436.41				
7	ROBERT E. WALTON PLUMBING & HEATING, INC »» 007	Unsecured Creditors	\$6,320.29	\$3,898.04	\$2,422.25				
5	FREEDOM MORTGAGE CORP. »» 005	Mortgage Arrears	\$3,696.85	\$3,696.85	\$0.00				
6	CITIBANK NA »» 006	Unsecured Creditors	\$9,561.13	\$5,896.88	\$3,664.25				
3	JP MORGAN CHASE BANK NA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00				
1	KEYBANK »» 001	Unsecured Creditors	\$18,451.95	\$11,380.30	\$7,071.65				
2	WELLS FARGO »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00				
8	MITCHELL A SOMMERS ESQ »» 008	Attorney Fees	\$2,050.85	\$2,050.85	\$0.00				

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Chapter 13 Case No. 18-18365-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$37,343.40
 Current Monthly Payment:
 \$1,307.17

 Paid to Claims:
 \$34,062.41
 Arrearages:
 (\$585.66)

 Paid to Trustee:
 \$3,280.99
 Total Plan Base:
 \$79,894.80

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.